

Date: Wednesday, 29/04/2009 3:01:59 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 3/4 BLACK STICKY BACK TAPE VELCRO
<b>Job Number</b> : 47604	
<b>Estimate Number</b> : 11050	
<b>P.O. Number</b> :	<b>Part Number</b> : D2854
<b>This Issue</b> : 29/04/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : D2854 REV A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 40089	<b>Material</b> : <i>g/b</i>
<b>Written By</b> :	<b>Due Date</b> : 30/04/2009 <b>Qty:</b> <i>225</i> <b>Um:</b> F
<b>Checked &amp; Approved By</b> : <i>NO 09.04.29</i>	
<b>Comment</b> : Est. A 98.12.08 New Issue DM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O *8705**C209/04/30 (225)*

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

2.0	D2854P	3/4" Velcro
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 220.0000 f(s)  
 3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

*P 9/5/01 (225)*

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK*S 02/05/04 (225)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: *ST 416**8809/05/04 (225)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 29/04/2009 3:01:59 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 47604

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/04 [Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF  
09-05-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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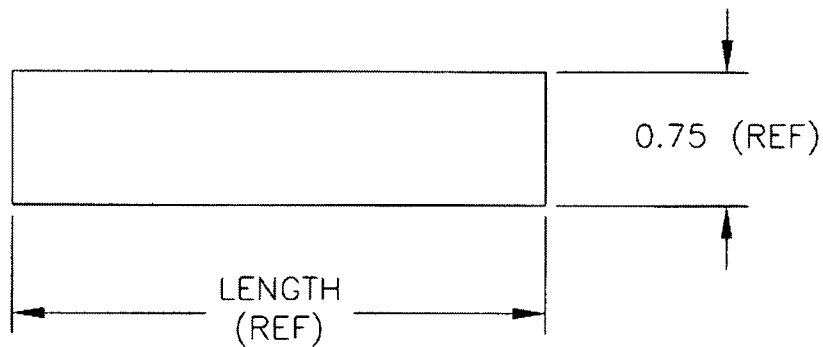
**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>JP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JP</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
48.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

26 OCT 98

OK # 04.11.27

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
No: 471604

# INVOICE



## CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST  
HAWKESBURY, ONTARIO K6A 1A5  
T : (613) 632-7000 F : (613) 632-9023

## BUROPLUS LACHUTE

385-B PRINCIPALE STREET  
LACHUTE, QUEBEC J8H 1Y1  
T : (450) 562-8686 F : (450) 562-6566

Date : 01/05/2009

Salesman : 001 JOCELYNE

Purchase Order : 00008705

Contact :

Created by : CR

Invoice No : 183092

Reference :

Delivery :

### Bill to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1J7 ON (613) 632-5200

### Ship to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON (613) 632-3336  
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	15 U	14.53 / U	0.00	217.95

--Charge on account 246.29

8  
01/05/09

GST No R100812015  
PST No 0631-8622  
QST No 1214336215TQ0001  
Message

### Terms

This invoice is payable within 30 days  
following the billing date

6122-5207

Sub total	217.95
GST	10.90
PST	17.44
Tax total	28.34
Total	246.29

# DART

## Purchase Order

Date Apr 30, 2009	Page 1
Purchase Order Number PO00008705	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
09/05/09

**Vendor Address:**

Carkner Office Supply Ltd.  
222 Main Street East  
Hawkesbury, ONT K6A 1A5  
Canada  
Phone (613) 632-7000  
Fax (613) 632-9023

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAR001	Apr 30, 2009	N30	yours	May 05, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
225.0000 <i>109/5/01</i>	D2854P	3/4" Velcro Comments: AS PER DWG D2854 REV. A B47604 15 ROLLS OF 15 FT COLOR: BLACK	05/05/2009	No	1.529333	f	344.10

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:**

Tax Summary:  
GST  
ONTPST

17.21  
27.53

Less:  
included tax

0.00

Subtotal

344.10

Total tax

44.74

Total purchase order in

CAD Dollars

388.84

Entered By: *CL* CLAVOIE

Approved By: *W*